



Campaign Finance Report

Friends of Beth Weisser for Arizona Senate
Committee #: 201000174

Treasurer: Cruz, T K
4490 N Sundown Dr, Golden Valley, AZ 86413
Phone: (928) 530-5995
Email: valvico@yahoo.com
Candidate Name: Weisser, Beth L
Office Sought: State Senator - District No. 3

Amended 2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: January 21, 2011
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,398.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,341.35
Cash Balance at End of Reporting Period:	(\$943.14)

Report ID: 70809

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$56.20
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$735.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$33,851.58
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$34,642.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,341.35	\$0.00	\$5,341.35	\$35,585.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,341.35	\$0.00	\$5,341.35	\$35,585.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,341.35			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NEWS WEST PUBLISHING	10/15/2010	\$376.50	\$1,882.50
Address:	2435 MIRACLE MILE RD, BULLHEAD CITY, AZ 86442		Cash	
Category:	Communications - Advertising			
Name:	Weinerschnitze	10/16/2010	\$7.00	\$7.00
Address:	Lake Havasu Blvd, Lake Havasu City, AZ 86403		Cash	
Category:	Travel - Meals			
Name:	Arizona Independant	10/18/2010	\$136.00	\$272.00
Address:	3319 Maricopa Ave, Lake Havasu City, AZ 86406		Cash	
Category:	Communications - Advertising			
Name:	LAKE POWELL CHRONICLE	10/18/2010	\$212.44	\$1,317.13
Address:	PO Box 1716, , Page, AZ 86040		Cash	
Category:	Communications - Advertising			
Name:	KXAZ RADIO	10/19/2010	\$391.40	\$391.40
Address:	P/O. BOX 1030, PAGE, AZ 86040		Cash	
Category:	Communications - Radio			
Name:	TODAY'S NEWS HERALD	10/20/2010	\$951.44	\$4,364.64
Address:	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
Category:	Communications - Advertising			
Name:	EL PALACIO	10/23/2010	\$33.06	\$33.06
Address:	Hwy 95, Bullhead City, AZ 86442		Cash	
Category:	Travel - Meals			
Name:	Arizona Independant	10/26/2010	\$136.00	\$272.00
Address:	3319 Maricopa Ave, Lake Havasu City, AZ 86406		Cash	
Category:	Communications - Advertising			
Name:	MAD DOG WIRELESS	10/26/2010	\$1,229.90	\$1,229.90
Address:	1931 Highway 95, , Bullhead City, AZ 86442		Cash	
Category:	Communications - Radio			
Name:	NEWS WEST PUBLISHING	10/26/2010	\$376.50	\$1,882.50
Address:	2435 MIRACLE MILE RD, BULLHEAD CITY, AZ 86442		Cash	
Category:	Communications - Advertising			
Name:	TODAY'S NEWS HERALD	10/26/2010	\$693.29	\$4,364.64
Address:	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
Category:	Communications - Advertising			
Name:	LAKE POWELL CHRONICLE	10/27/2010	\$212.44	\$1,317.13
Address:	PO Box 1716, , Page, AZ 86040		Cash	
Category:	Communications - Advertising			
Name:	TODAY'S NEWS HERALD	10/27/2010	\$45.52	\$4,364.64
Address:	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
Category:	Communications - Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	10/28/2010	\$660.00	\$660.00
Address:	Lakeside Ave, BULLHEAD CITY, AZ 86442		Cash	
Category:	Communications - Postage			
Name:	Compass Bank	10/29/2010	\$38.00	\$121.00
Address:	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Compass Bank	10/29/2010	\$38.00	\$121.00
Address:	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Compass Bank	10/29/2010	\$38.00	\$121.00
Address:	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Compass Bank	10/29/2010	\$38.00	\$121.00
Address:	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Compass Bank	10/29/2010	\$38.00	\$121.00
Address:	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Weisser, Beth L	11/02/2010	\$(196.14)	\$278.40
Address:	4490 N Sundown Dr, Golden Valley, AZ 86413		Cash	
Occupation:	Teacher, Kingman Unified School District			
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	09/30/2010			
Original Amount:	(\$196.14)			
Name:	Compass Bank	11/12/2010	\$(38.00)	\$121.00
Address:	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	bank waiver			
Original Date:	10/29/2010			
Original Amount:	(\$38.00)			
Name:	Compass Bank	11/12/2010	\$(38.00)	\$121.00
Address:	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	bank waiver			
Original Date:	10/29/2010			
Original Amount:	(\$38.00)			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Compass Bank	11/12/2010	\$(38.00)	\$121.00
Address:	3320 Stockton Hill Rd, Ste A, Kingman, AZ 86409		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	10/29/2010			
Original Amount:	(\$38.00)			
Total of Operating Expenses			\$5,651.49	
Total of Refunds, Rebates, and Credits Received			(\$310.14)	
Net Total of Operating Expenses			\$5,341.35	

